GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.372/- (Rupees Two hundred and Six only) towards BSNL Telephone rental and call charges for the 2 Months of January and February, 2019 pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 186 Dated: 01-03-2019

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, Dt:26-10-1988.
2. From the B.S.N.L, Bill No.SDCAP0007198102, dt.06.01.2019.
3. From the B.S.N.L, Bill No.SDCAP0007725624, dt.06.02.2019

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.372/- (Rs.186/ + 186/-) (Rupees Three hundred and Seventy Two Only) to Accounts Officer (Cash) BSNL, Vijayawada towards the usage charges of BSNL Landline Bearing No.0866-2974614, working in the official residence of Principal Secretary to Government, Govt., Tribal Welfare Department, Andhra Pradesh, for the 2 Months of January and February, 2019.

2. The expenditure shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Deputy Pay Accounts Officer, A.P. Secretariat Branch, Velagapudi shall pass the bill for an amount Rs.372/- (Rs.186/ + 186/-) (Rupees Three hundred and Seventy Two Only) in favour of "A.O.(cash), BSNL, PGMTD., Vijayawada" for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Secretariat Branch,
Velagapudi (w.e.)
The Social Welfare (Claims) Department.
Sc/Sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER